GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - Establishment – Utilization of the Services of (7) Office Subordinates sponsored by M/s. Eagle Consultancy Services, H.No.3-14-10,SSC Colony, Gollapudi, Vijayawada Rural, Krishna District.521225 - Sanction of expenditure for the period from 21.10.2017 to 20.11.2017 – Orders – Issued

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 514 Dated: 08-12-2017

Read the Following

1. G.O.Ms.No.145, Finance (HR.I.Plg &Policy) Dept.,Dt:18.08.2017.
2. From the M/s. Eagle Consultancy Services, H.No.3-14-10, SSC Colony, Gollapudi, Vijayawada Rural, Krishna District-521225, Dt:30.11.2017.

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In view of the orders issued vide reference 1st read above, the services of Office Subordinates sponsored by M/s. Eagle Consultancy Services, H.No.3-14-10,SSC Colony, Gollapudi, Vijayawada Rural, Krishna District-521225 have been utilized in this department, for the period from 21.10.2017 to 20.11.2017. In the reference 2nd read above, the firm has submitted bill for (7) Office Subordinates for an amount of Rs.1,20,837/- (Rupees One Lakh Twenty thousand Eight hundred and Thirty Seven only) towards remuneration of the Outsourcing staff including deduction of Rs.2,417/- on the bill towards IT payable to the Joint Commissioner, Income Tax, Hyderabad which is inclusive of service charges of agency @ 3.8%, Employer contribution towards EPF-13.36%, ESI-4.75% and GST 18% and requested for sanction.

2. Sanction is hereby accorded for the payment of an amount of Rs.1,20,837/- (Rupees One Lakh Twenty thousand Eight hundred and Thirty Seven only) to M/s. Eagle Consultancy Services, H.No.3-14-10,SSC Colony, Gollapudi, Vijayawada Rural, Krishna District-521225 for remuneration of the following (7) Office Subordinates for the period from 21.10.2017 to 20.11.2017.

Sl. No.	Name	No. of days absent	Duty period	Remuneration
1	Smt. G. Manjula	--	21.10.2017 to 20.11.2017	12000-00
2.	Sri G. Prasad	--	21.10.2017 to 20.11.2017	12000-00
3.	Sri K. Lakshman Rao	--	21.10.2017 to 20.11.2017	12000-00
4.	Smt. K. Achamma	--	21.10.2017 to 20.11.2017	12000-00
5.	Sri K. Naga Sai	--	21.10.2017 to 20.11.2017	12000-00
6.	Sri S. A.Raju	--	21.10.2017 to 20.11.2017	12000-00
7.	Sri K. Venkateswara Rao	--	21.10.2017 to 20.11.2017	12000-00
	Total			Rs. 84,000-00
	Agency Commission @ 3.8%			3192-00
	Employer Contribution of EPF@13.36%			11222-00
	Employer Contribution of ESI @4.75%			3990-00
	Sub Total Rs.			102404-00
	GST 18%			18433-00
	Grand Total Rs.			**120837-00**

3. The expenditure shall be debited to the Head of Account 2251-Sectt., Social Services – 090 - Secretariat – 08 – Social Welfare Department – 300 – Other Contractual Services.

4. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount in to the bank account of M/s. Eagle Consultancy Services, H.No.3-14-

10,SSC Colony, Gollapudi, Vijayawada Rural, Krishna District-521225, so as to disburse the amounts to the individuals.

5. The Social Welfare (OP. Claims) Department is requested to take further action accordingly.

6. This order does not require the concurrence of Finance Department as per G.O.Ms.No.145, Finance (HR-I, Plg.Policy) Department, dated:18.08.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S.RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.Claims) Department
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The M/s. Eagle Consultancy Services, H.No.3-14-10,SSC Colony, Gollapudi, Vijayawada Rural, Krishna District-521225.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER